Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date:

Division: RR Nagar Division Sub-Division AEE (Yeshwanthpura)

Bill Received No.……Dated……Cash Book Voucher No……dated……

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing PMC Services including Supervision, Quality control for the Comprehensive Development of Roads & Drains in ward 69, 16, 17, & 37 package 13, 14 & 15 in RR Nagara Constituency

Reference to Work order No. EE/RRN/WO/000067/2022-23 Dated:15.10.2022

Name of Contractor and Full Address: **M/s Sapience Consultants and Engineers , Bangalore.**

Job No:017-23-000001 **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on _____ and recorded of Pages: 668818 to 668819

of measurement Book No: 6689/21-22 and that the work is satisfactorily executed.

For SAPIENCE CONSULTANTS

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on and found correct.

The work is satisfactorily executed.

Authorised Signatory

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yeshwanthpura Sub-Division
Bruhat Bangalore Mahanagara Palike

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in		₹- 2084400-
2) Deduct amount to be held in reserve being……percent Rs……		IT (-) 208440 -
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash		By cheque - 1875960 -
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

For SAPIENCE CONSULTANTS

Contractor's Signature

Received Rs…… (In words)

……

Authorised Signatory

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

For SAPIENCE CONSULTANTS

Dated……Signature of Contractor

Authorised Signatory

Stamp

Paid by me by cheque

No……Dated……

Cash Rs……Dated……

Initials of Officer making payment

Audited and found correct 2084400-

Passed by Cheque Rs. 1875960-

(Eighteen lakh seventyfive thousand nine hundred sixty)

by adjustment 208440

Executive Engineer

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

Scanned with Oken Scanner